

NEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Marikana (169)
PO Box 561
Pinetown

DELIVER TO

Boxer Liquors Marikana (169)
Main Road, Marikana
Shop 1, Rainbow Village Centre
Rustenburg
1045
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			4085925	90	Piece	Crate Own Generic 12x660ml							
				20	Piece	Crate Deposit: Beer	9.57	9.57	0.00	0.00	1.44	11.01	990.50
						VAT Total		9.57			1.44	11.01	220.11
						2755.61							
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 90 Pieces 0 Packs 70 Other

Gross Weight: 1110 Kg

Bottle Deposit Total: 417.60

TOTAL: 21126.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR194.36 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml I HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
GRV No: 181 70 227
Date Received: 06/12/23
Invoice No: 917330771
Truck Reg No: HBB 246 FS
Claim No: 47893
Drivers Name: Oupa

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: HEINERKEN

Invoice No.: 914330771

Purchase Order No.: 153508

DELIVERY RECEIVED NOTE



15170227

Date: 06/12/23

Branch: MANIKANA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 cases	90	47693	21126-31

Delivery received by:

Name: Franky / COOP / HABA

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 776 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/12/2023

Time: 13:19:02

CCV WORKSHEET



DRB16947693

Supplier Address: Heineken Beverages (South
Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Marikana
Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 47693
Purchase Order No: 153508
Date Placed: 30/11/2023
Delivery Date: 07/12/2023 TO 07/12/2023
Placed By:
CCV Date: 06/12/2023
Invoice Number: 917330771
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 4 Invoice Overcharge
Document No: 16947693

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		90	860.87	129.13	990.00	
Sub Total:													90	860.87	129.13	990.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													90	860.87	129.13	990.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sundus Kani

Receiving Manager Signature

[Signature]

Branch Manager Name

1HAT3D

Branch Manager Signature

[Signature]

Received By Name

Deep9

Signature

[Signature]

Vehicle Registration No

HBB 296 Fe

*****END OF REPORT*****



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/12/2023

Time: 13:36:49

CCV WORKSHEET



VRB16947695

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Marikana Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 47695
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16947695

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0000	1.0000	2.00	50.0		84	73.04	10.96	84.00	168.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.2887	11.2887	16.00	29.4		88	863.83	129.58	993.41	1,408.00
												Sub Total:	31.6		172	936.87	1,576.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	31.6		172	936.87	1,576.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Kendrickoni

Receiving Manager Signature

[Signature]

Branch Manager Name

HHH30

Branch Manager Signature

[Signature]

Received By Name

Glep9

Signature

[Signature]

Vehicle Registration No

ABB 276 FC

*****END OF REPORT*****

